FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: 05/10/2004

BUYS: Purchase of Orange Juice

The Department of Agriculture (USDA) purchased Orange Juice for distribution to Child Nutrition and other related domestic food assistance programs, according to Robert C. Keeney, Deputy Administrator, Fruit and Vegetable Programs, Agricultural Marketing Service.

Product, quantity, pounds and program cost consist of the following:

Product	No. of Cases	Pounds	Total Cost
Frozen Concentrated Orange Juice, 12/32 oz.	21,600	648,000	\$358,572.00

The purchase is the result of offers received in response to USDA's purchase Announcement FV215, Invitation 017 of April 9, 2004. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from July 1, 2004 to October 31, 2004.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2548-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or our Internet Site: http://www.ams.usda.gov/cp

(More)

ANNOUNCEMENT : FV215

COMM GROUP : FRUIT JUICE FRZ INVITATION : 017

COMMODITY TYPE : ORANGE JUICE CONC., FROZEN

PACK SIZE : 12/32 0Z CAN

CONTRACTOR NAME: ARDMORE FARMS DBA COUNTRY

PLANT ADDRESS : DELAND FL

1,200 \$ 19.1400 003 BOISE ID

TOTAL AWARDED: 1,200

CONTRACTOR NAME: LOUIS DREYFUS CITRUS INC.

PLANT ADDRESS : WINTER GARDEN FL

ITEM	DESTINATION	1	QUANTITY	Pl	RICE PER
NUM	CITY	ST	(CSE)		(CSE)
002	HUNTSVILLE HUNTSVILLE	TX TX	1,200 1,200	\$ \$	17.0400 17.0400
006	LINCOLN OMAHA	NE NE	900	; \$	17.5000 17.5000
800	HOUSTON	TX	800	\$	17.3600
	SAN ANTONIO	TX	400	\$	17.3600
009	HUNTSVILLE	TX TX	1,200	\$	17.0400
010	SAN ANTONIO		1,200	\$	17.2800
011	LINCOLN	NE	1,200	\$	17.3800
015	GRAND PRAIRIE	TX	1,200		17.0600
016	HUNTSVILLE	TX	1,200	\$	17.0400
017	HUNTSVILLE		1,200	\$	17.0400

TOTAL AWARDED: 12,000

CONTRACTOR NAME: QUALITY KITCHEN CORP.

PLANT ADDRESS : WYOMING DE

ITEM	DESTINAT	ION	QUANTITY	PF	CICE PER
NUM	CITY	ST	(CSE)	(CSE)
001	EASLEY	SC	1,200	\$	15.4500
004	BRIDGETON	NJ	1,200	\$	15.2700
007	BRIDGETON	NJ	1,200	\$	15.2700
012	BRIDGETON	NJ	1,200	\$	15.2700
013	EASLEY	SC	1,200	\$	15.4500
014	LORAIN	OH	1,200	\$	15.3700
018	BRIDGETON	NJ	1,200	\$	15.2700

TOTAL AWARDED: 8,400